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April 30, 2012
File No.: 116081-12.4

Todd Del Frate
CVRWQCB-Sacramento
11020 Sun Center Drive #200
Rancho Cordova, CA 95670

**Re: Quarterly Status Report
Dellar Trust Property Closure**

Dear Mr. Del Frate:

This quarterly project status report, jointly prepared by the City of Sacramento and the Dellar Trust, describes pertinent activities that occurred during the first quarter of 2012. It is submitted in compliance with Task 2.b of Cleanup and Abatement Order R5-2008-0705. The report is divided into three sections, Construction Activities, Design/Permitting Activities and Schedule.

Construction Activities

- 1/24/12 – Periodic construction meeting (Kleinfelder and Veerkamp).
- 1/26/12 – Kleinfelder issues partial notice to proceed to Veerkamp for work at radio transmission facility.
- 1/30/12 – Construction kick off meeting. SWPPP¹ and WEAP² presentations given to contractor regarding storm water and Elderberry plant protection issues. Contractor starts construction of storm water BMPs. Notice homeless onsite, delay construction start until homeless can be removed.
- 1/31/12 – Periodic construction meeting.
- 1/31/12 – City of Sacramento requests that no soil be removed from the off-site stockpile until biological habitat issues are addressed.
- 2/1/12 – Sacramento Police Department officers remove homeless from property.
- 2/2/12 – On-site meeting with Immaculate Heart Radio, Veerkamp and Kleinfelder to discuss coordination of construction around radio facility.

¹ Storm Water Pollution Prevention Plan

² Work Environmental Awareness Program

³ Best Management Practices (operational and physical equipment employed to maintain quality of storm water run-off from the property)

- 2/6/12 – Remove fence around transmitter, replace with temporary fence. Place protective plywood shields around tower pedestal, build forms around base of tower for grouting void.
- 2/7/12 – Place grout beneath tower pedestal. Grout samples collected for strength tests.
- 2/10/12 – City of Sacramento removes embargo from using off-site soil stockpile.
- 2/21/12 – Mobile security system installed.
- 2/27 through 2/28/12 – Place soil around northern side of tower pedestal forming pad for new location of transmission equipment container. Kleinfelder inspector on site documenting construction and testing soil compaction.
- 3/2/12 – Periodic construction meeting.
- 3/6/12 – 28-day grout strength tests at 82 psi (pounds per square inch). Specification calls for strength between 50 and 150 psi. Sample passes strength test.
- 3/6/12 – Periodic construction meeting.
- 3/28/12 – Periodic construction meeting.
- SWPPP Inspections – In accordance with the SWPPP Plan and state regulations, site inspections were conducted on 2/10, 2/13, 2/20, 2/28, 2/29, 3/1, 3/2, 3/5, 3/12, 3/13, 3/14, 3/15, 3/16, 3/19, 3/20, 3/21, 3/22 and 3/25.

Design/Permitting Activities

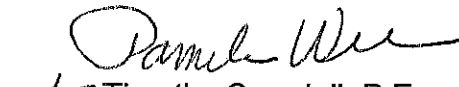
- 2/3/12 – Grout submittal from Veerkamp. Approved by Kleinfelder.
- 2/10/12 – Todd Del Frate from Regional Water Quality Control Board (RWQCB) inspects site.
- 2/14/12 – RWQCB issues site inspection report.
- 2/13/12 – Electrical panel submittal from Veerkamp, approved by Kleinfelder.
- 2/23/12 – Pump submittal from Veerkamp, reviewed by Kleinfelder, request revisions from Veerkamp.
- 3/6/12 – CalRecycle grant documents received from City of Sacramento.
- 3/8/12 – SMUD submittal from Veerkamp. Reviewed and reworked by Kleinfelder, forwarded to Jeffery Scharff on 3/26 for submission to SMUD.
- 3/9/12 – RWQCB issues Administrative Civil Liability Complaint (ACL).
- 3/22/12 – Additional CalRecycle grant documents received from City of Sacramento.
- 3/22/12 – City of Sacramento requests documents be forwarded to CalRecycle.
- 3/22/12 – Teleconference between City of Sacramento (Karl Kurka) and Kleinfelder to discuss ACL and meeting with Todd Del Frate at the RWQCB.
- 3/23/12 – Karl Kurka contacts Todd Del Frate requesting a meeting.
- 3/28/12 – Meeting with RWQCB to discuss future construction work.

Schedule

The current construction schedule for the remainder of the project is attached.

Please contact me if you have questions or require additional information.

Sincerely,


for Timothy Crandall, P.E.
Principal Engineer

Attachment
Schedule

cc: Doug Daggs, Sylvia Dellar Survivor's Trust
Jeffory Scharff, Esq.
Karl Kurka, City of Sacramento

Act ID	Description	Orig Dur	Rem Dur	Early Start	Ear Fini	SEP	OCT	NOV	DEC
1000	Dellar Landfill	128d	128d	07MAY12	01NOV12				
1005	Grading/ U.G. Operations	123d	123d	07MAY12	25OCT12				
1010	Preconstruction Meeting w/ City	0	0	27JAN12 A					
1011	Contact SMUD/ Relocate Poles ?????	60d	60d	07MAY12	30JUL12 ?????				
1012	Notice to Proceed	1d	0	27JAN12 A	27JAN12				
1015	USA Site	1d	0	27JAN12 A	27JAN12				
1020	Install BMP's	1d	0	27JAN12 A	27JAN12				
1030	Mobilize Equipment	1d	0	13FEB12 A	13FEB12				
1040	Environmental Training	1d	0	16FEB12 A	13FEB12				
1100	Phase 1 - Radio Tower Relocation	64d *	64d *	07MAY12	03AUG12				
1102	Mass Grade Pad Area for Equipment	3d	0	27FEB12 A	29FEB12				
1104	Grade Corridor for New Power/	2d	2d	07MAY12	08MAY12				
1110	Erect Temporary Fence	1d	0	13FEB12 A	13FEB12				
1120	Erect Forms for Concrete Backfill of Tower	1d	0	14FEB12 A	14FEB12				
1130	Place Concrete/ Strip Forms	2d	0	15FEB12 A	15FEB12				
1140	Remove/ Replace Radial Ground Wires	2d	0	16FEB12 A	16FEB12				
1160	Install Permanent Service Pedestal	1d	1d	07MAY12 *	07MAY12				
1170	Install New Mast for Satellite Dish	2d	2d	10MAY12	11MAY12				
1180	Route Temporary Cables From CMU BLDG to	2d	2d	14MAY12	15MAY12				
1190	Stub Permanent Conduits for Power	2d	2d	16MAY12	17MAY12				
1200	Station Personal to Move Transmission	2d	2d	16MAY12	17MAY12				
1210	Relocate Transmission Container	1d	1d	16MAY12	16MAY12				
1220	Relocate Propane and Generator	2d	2d	17MAY12	18MAY12				
1230	Connect Power and Communications	1d	1d	17MAY12	17MAY12				
1240	Relocate Satellite Dish and New Mast Location	1d	1d	18MAY12	18MAY12				
1250	Re-aim Satellite Dish	1d	1d	21MAY12	21MAY12				
1270	Install New Poles By SMUD and AT&T	1d	1d	31JUL12	31JUL12				
1280	Connect New Power and Communications	1d	1d	01AUG12	01AUG12				
1290	Remove Old Power	1d	1d	02AUG12	02AUG12				
1300	Demo Existing Block Building	1d	1d	03AUG12	03AUG12				
1320	Phase 2 - Remaining Work	101d	101d	13JUN12	01NOV12				
1340	Remobilize	1d	1d	13JUN12 *	13JUN12				
2020	Install BMP's/ USA Site	2d	2d	14JUN12	15JUN12				
2030	Survey Site	2d	2d	18JUN12	19JUN12				
2040	Clear and Grubbi/ Strip Vegetation	5d	5d	20JUN12	26JUN12				
2050	Mass Grade - Basin and Entrance Ramp	25d	25d	27JUN12	01AUG12				
2060	Relocate Soil From Stockpile Area	12d	12d	02AUG12	17AUG12				
2070	Out to Fill Final Cover Layer	7d	7d	20AUG12	28AUG12				
2080	Final Placement for 3% Grade	8d	8d	29AUG12	07SEP12				
2090	Install 4-Inch and 12-Inch HDPE Pipe	15d	15d	10SEP12	28SEP12				
2100	Install Electrical Conduits/ Pump Control Panel	15d	15d	10SEP12	28SEP12				
2120	Finish Grade Final Cover Layer	14d	14d	01OCT12	18OCT12				
2140	Install Access Road	5d	5d	19OCT12	25OCT12				
2160	Install Periminent Fencing	3d	3d	26OCT12	30OCT12				
2170	Hydroseed Site	2d	2d	31OCT12	01NOV12				
2180	Project Complete	0	0		01NOV12				

Start date 27JAN12
 Finish date 01NOV12
 Data date 07MAY12
 Run date 27APR12
 Page number 1A
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Early bar
 Progress bar
 Critical bar
 Summary bar
 Start milestone point
 Finish milestone point